

Invoice		9118638
DATE	19-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2147834
SALES ORDER NO.		8431948 / 34481294
CUSTOMER NO.		3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINEX TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8N044-BRN	NOTEBOOK CUSHTOP CASE * CHOCOLATE W/TOURMALINE Customer Part No: F8N044BRN Country Of Origin: China	44	44	18.00		792.00	
			SUB TOTAL		792.00	SALES TAX	0.00	PLEASE PAY THIS AMOUNT
			FREIGHT		0.00	792.00		
BUYER		SALES REP						
JOHN BRADLEY		D'ANGELO THOMAS R						

*** ORIGINAL ***

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CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

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CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9118639
DATE 19-SEP-08	PAGE 1 of 4
PURCHASE ORDER NO. 2147842	
SALES ORDER NO. 8431969 / 34466553	
CUSTOMER NO. 3534	

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
ZOOM EXPRESS		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY ORDERED	QUANTITY SHIPPED	UNIT PRICE	MISC	EXTENSION	
1	F5U258	MS VISTA MIGRATION CABLE Customer Part No: F5U258 Country Of Origin: Taiwan		56	56	15.02		841.12	
2	F4A001A	GENDER CHANGER KIT Customer Part No: F4A001A Country Of Origin: China		18	18	3.94		70.92	
3	F1DG102U	FLIP 2-PORT KVM W/REMOTE * USB; AUDIO Customer Part No: F1DG102U Country Of Origin: China		5	5	29.97		149.85	
4	F2N028-06	VGA MONITOR RPLCMNT CABLE * HDDB15M/HDDDB15M; 6' SH Customer Part No: F2N02806 Country Of Origin: China		108	108	3.00		324.00	
5	F8V203-06	MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6' Customer Part No: F8V20306 Country Of Origin: China		390	390	1.09		425.10	
6	F8V235-06	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506 Country Of Origin: China		114	114	1.09		124.26	
7	R6G089AS	RJ45 COUPLER; STRAIGHT F/F * RJ45F/RJ45F; STRAIGHT Customer Part No: R6G089AS Country Of Origin: China		30	30	1.01		30.30	
8	F2A046A06	IEEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP Customer Part No: F2A046A06 Country Of Origin: China		18	18	3.17		57.06	
9	F2N025A06	VGA MONITOR EXTENSION CBL * HDDB15M/HDDDB15F; 6' SH Customer Part No: F2N025A06 Country Of Origin: China		60	60	1.76		105.60	
BUYER		SALES REP		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R							

*** ORIGINAL ***

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S H I P T O

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PLEASE REMIT TO:
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Invoice	9118639
DATE	PAGE
19-SEP-08	2 of 4
PURCHASE ORDER NO.	
2147842	
SALES ORDER NO.	
8431969 / 34466553	
CUSTOMER NO.	
3534	

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
ZOOM EXPRESS		USD	19-SEP-08	28-NOV-08	ORIGIN-NC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
10	F2N035A06	PS/2 EXTENSION CABLE * MINIDIN6M/F;STRT; 6'			6	6	1.42		8.52
		Customer Part No: F2N035A06							
		Country Of Origin: China							
11	F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6'			120	120	1.33		159.60
		Customer Part No: F3A104A06							
		Country Of Origin: China							
12	F3U138V06	USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6'			78	78	2.70		210.60
		Customer Part No: F3U138V06							
		Country Of Origin: China							
13	F3U139V06	USB-A/MINI4P-B PRO CABLE * A/B;(PWR/DATA); 6'			12	12	2.70		32.40
		Customer Part No: F3U139V06							
		Country Of Origin: China							
14	F5U119VE1	USB PS/2 ADAPTER * USB A SOK/2xMINIDIN6			36	36	10.00		360.00
		Customer Part No: F5U119VE1							
		Country Of Origin: China							
15	F5U304-WHT	USB 2.0 4-PORT HUB * WHITE			4	4	15.70		62.80
		Customer Part No: F5U304WHT							
		Country Of Origin: Taiwan							
16	A3L980V50-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50'			60	60	7.74		464.40
		Customer Part No: A3L980V50S							
		Country Of Origin: China							
17	BZ107000-06	SMALL-CONCEAL;2065J;70OUT * 6'CORD;100k CEW			12	12	12.70		152.40
		Customer Part No: BZ10700006							
		Country Of Origin: Indonesia							
18	BZ1080000-04	COMPACT SURGE;2130J;80OUT * 200k CEW;4'CRD			12	12	12.70		152.40
		Customer Part No: BZ10800004							
		Country Of Origin: China							
BUYER		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO, THOMAS R							

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Invoice 9118639
DATE 19-SEP-08 PAGE 3 of 4
PURCHASE ORDER NO. 2147842
SALES ORDER NO. 8431969 / 34466553
CUSTOMER NO. 3534

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
ZOOM EXPRESS		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Net 60 Days ROG			
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
19	A3L980q100-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100'			9	9	13.09		117.81
		Customer Part No: A3L980Q100S							
		Country Of Origin: China							
20	BZ103050-TVL	MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB			20	20	8.80		176.00
		Customer Part No: BZ103050TVL							
		Country Of Origin: China							
21	F2E4141A10-DD	DVI FLAT PANEL RPLCMT CBL * DVIM/M;DGTL;DUALINK;10'			12	12	17.50		210.00
		Customer Part No: F2E4141A10DD							
		Country Of Origin: China							
22	F3N400v06-ICE	IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6'			12	12	3.14		37.68
		Customer Part No: F3N400V06ICE							
		Country Of Origin: China							
23	F3N401v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6'			48	48	3.14		150.72
		Customer Part No: F3N401V06ICE							
		Country Of Origin: China							
24	F3N402v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6'			48	48	3.14		150.72
		Customer Part No: F3N402V06ICE							
		Country Of Origin: China							
25	F3U133v06-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6'			114	114	2.27		258.78
		Customer Part No: F3U133V06GLD							
		Country Of Origin: China							
26	F3U133v10-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10'			54	54	3.05		164.70
		Customer Part No: F3U133V10GLD							
		Country Of Origin: China							
BUYER		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO, THOMAS.R							

*** ORIGINAL ***

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GROVELAND FL 34736
UNITED STATES

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Invoice		9118639
DATE	19-SEP-08	PAGE 4 of 4
PURCHASE ORDER NO. 2147842		
SALES ORDER NO. 8431969 / 34466553		
CUSTOMER NO. 3534		

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	19-SEP-08	28-NOV-08	ORIGIN-NC			Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO THOMAS R	4,997.74	0.00	0.00	4,997.74		

*** ORIGINAL ***

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BELKIN, INC.
501 W. Walnut Street
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Phone: (310) 898-1100 Fax: (310) 898-1503

B ATTN: ACCOUNTS PAYABLE
I CIRCUIT CITY
L 9950 MAYLAND DR.
L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

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CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9118640
DATE	PAGE
19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2147836	
SALES ORDER NO.	
8431962 / 34481299	
CUSTOMER NO.	
3534	

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
ZOOM EXPRESS		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F8N044-BRN	NOTEBOOK CUSHTOP CASE * CHOCOLATE W/TOURMALINE Customer Part No: F8N044BRN Country Of Origin: China	74	74	18.00		1,332.00		
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO, THOMAS R	1,332.00	0.00	0.00	1,332.00			

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

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CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
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Dallas TX 75320-0195
United States

Invoice	9118642
DATE	PAGE
19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2147836	
SALES ORDER NO.	
8431962 / 34493584	
CUSTOMER NO.	
3534	

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SHIP VIA			FREIGHT TERMS		TERMS	
ZOOM EXPRESS			Prepaid		Net 60 Days ROG	
CURRENCY			SHIP DATE		DUE DATE	
USD			19-SEP-08		28-NOV-08	
FOB			ORIGIN-NC			
QUANTITY			UNIT PRICE		MISC	
ORDERED			SHIPPED			
DESCRIPTION			90		15.00	
LAPTOP COOLING PAD			90		1,350.00	
Customer Part No:						
Country Of Origin:						
F5L001						
F5L001						
BUYER			SUB TOTAL		PLEASE PAY THIS	
JOHN BRADLEY			1,350.00		AMOUNT	
D'ANGELO, THOMAS R			0.00		1,350.00	
			SALES TAX		FREIGHT	
			0.00		0.00	

*** ORIGINAL ***

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I CIRCUIT CITY
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L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

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CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
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PLEASE REMIT TO:
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United States

Invoice	9118643
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19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2147834	
SALES ORDER NO.	
8431948 / 34493581	
CUSTOMER NO.	
3534	

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINEX TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5L001	LAPTOP COOLING PAD			198	198	15.00		2,970.00
		Customer Part No: F5L001							
		Country Of Origin: Malaysia							
BUYER		SALES REP		SUB TOTAL	SALES TAX		FREIGHT	PLEASE PAY THIS	
JOHN BRADLEY		D'ANGELO, THOMAS R		2,970.00	0.00		0.00	AMOUNT	
								2,970.00	

*** ORIGINAL ***

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B ATTN: ACCOUNTS PAYABLE
I CIRCUIT CITY
L 9950 MAYLAND DR.
L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

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19925 INDEPENDENCE BLVD
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PLEASE REMIT TO:
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Invoice	9118648
DATE	PAGE
19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2147830	
SALES ORDER NO.	
8431949 / 34481295	
CUSTOMER NO.	
3534	

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D9010	WIRELESS NOTEBOOK ADAPTER * g/MIMO Customer Part No: F5D9010 Country Of Origin: China	12	12	28.82		345.84	
BUYER		SALES REP	SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R	345.84		0.00	0.00	345.84	

*** ORIGINAL ***

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Invoice 9118649	
DATE 19-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2147813	
SALES ORDER NO. 8431945 / 34466208	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1.12% per month if unpaid after due date.

SHIP VIA			CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
ZOOM EXPRESS			USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8V203-06-APL	MINI STEREO DUBBING CORD * T4077G/A Customer Part No: F8V20306APL Country Of Origin: China	500	500	1.39		695.00	
2	F8V235-06-APL	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506APL Country Of Origin: China	84	84	1.39		116.76	
BUYER			SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY			D'ANGELO, THOMAS R		811.76	0.00	0.00	811.76

*** ORIGINAL ***

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BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 F

Compton, CA 90220-3221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
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UNITED STATES

SH - R TO

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
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PLEASE REMIT TO:
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Invoice 9118654

DATE	PAGE
19-SEP-08	1 of 1

PURCHASE ORDER NO.
2147824

SALES ORDER NO.
8431956 / 34466219

CUSTOMER NO.
3534

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS	
ZOOM EXPRESS		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8Z274	MULTI HEADPHONE SPLITTER Customer Part No: F8Z274 Country Of Origin: China	48	48	7.00		336.00	
BUYER			SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY			D'ANGELO THOMAS R		336.00	0.00	0.00	336.00

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Invoice	9118655
DATE	PAGE
19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2133884	
SALES ORDER NO.	
8414683 / 34459593	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
ZOOM EXPRESS		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F8N063-KLG	15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY Customer Part No: F8N063KLG Country Of Origin: China	265	265	10.00		2,650.00		
BUYER		SALES REP	SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS R	2,650.00		0.00	0.00	2,650.00		

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #353-26351
680 SOUTH LEMON AVENUE
353
WALNUT CA 91789
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice 9116033	
DATE 19-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2147827	
SALES ORDER NO. 8431964 / 34466458	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
FTS TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China			12	12	20.15		241.80
2	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan			4	4	62.99		251.96
3	F5D8053	N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China			34	34	45.49		1,546.66
4	F5D9050	WIRELESS USB ADAPTER * g/MIMO Customer Part No: F5D9050 Country Of Origin: China			12	12	34.52		414.24
5	F5D8232-4	N1 VISION WIRELESS ROUTER Customer Part No: F5D82324 Country Of Origin: China			18	18	97.50		1,755.00
6	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China			28	28	34.52		966.56
BUYER		SALES REP		SUB TOTAL	SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R		5,176.22	0.00		0.00	5,176.22	

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O
CIRCUIT CITY DC #344-26347
400 LONGFELLOW COURT
SUITE A
344
LIVERMORE CA 94550
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9116124
DATE 19-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2150621	
SALES ORDER NO. 8440832 / 34505163	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8T016	MINI BLUETOOTH ADAPTER * CLASS 2; 10M F8T016 Customer Part No: Country Of Origin: China	366	366	16.67		6,101.22	
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS R	6,101.22	0.00	0.00	6,101.22		

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #353-26351
680 SOUTH LEMON AVENUE
353
WALNUT CA 91789
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9116246
DATE	PAGE
19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2147833	
SALES ORDER NO.	
8431958 / 34493583	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
				ORDERED	SHIPPED			
1	F5L001	LAPTOP COOLING PAD		396	396	15.00		5,940.00
		Customer Part No: F5L001						
		Country Of Origin: Malaysia						
BUYER		SALES REP		SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R		5,940.00		0.00	0.00	5,940.00

*** ORIGINAL ***

Invoice	9116247
DATE 19-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2150623	
SALES ORDER NO. 8440814 / 34505158	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
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Dallas TX 75320-0195
United States

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680 SOUTH LEMON AVENUE
353
WALNUT CA 91789
UNITED STATES

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FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax:(310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FTS TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8T016	MINI BLUETOOTH ADAPTER * CLASS 2; 10M Customer Part No: F8T016 Country Of Origin: China	366	366	16.67		6,101.22	

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O
CIRCUIT CITY DC #344-26347
400 LONGFELLOW COURT
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344
LIVERMORE CA 94550
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PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9117331
DATE	PAGE
19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2150024	
SALES ORDER NO.	
8437050 / 34518133	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
FEPL		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8Z376-NBY	iPOD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVVY/SPRT YLLW Customer Part No: F8Z376NBY Country Of Origin: China	456	456	11.98		5,462.88	
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS R	5,462.88	0.00	0.00	5,462.88		

Invoice 9117332	
DATE 19-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2150025	
SALES ORDER NO. 8437065 / 34518138	
CUSTOMER NO. 3534	

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PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #353-26351
680 SOUTH LEMON AVENUE
353
WALNUT CA 91789
UNITED STATES

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FED ID: 27-0063862
VAT Reg ID: 873189401 RT00001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
FEPL		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid			Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F8Z376-NBY	iPOD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVV/SPRT YLLW Customer Part No: F8Z376NBY Country Of Origin: China	596	596	11.98		7,140.08		
BUYER		SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R		7,140.08		0.00		7,140.08	

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B ATTN: ACCOUNTS PAYABLE
I CIRCUIT CITY
L 9950 MAYLAND DR.
L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

S H I P T O

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9118574
DATE	PAGE
19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2147831	
SALES ORDER NO.	
8431953 / 34493582	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
GAINNEY TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F5L001	LAPTOP COOLING PAD Customer Part No: F5L001 Country Of Origin: Malaysia	831	831	15.00		12,465.00
			SUB TOTAL		12,465.00		
			SALES TAX		0.00		
			FREIGHT		0.00		
			PLEASE PAY THIS AMOUNT				12,465.00
BUYER		SALES REP					
JOHN BRADLEY		D'ANGELO, THOMAS R					

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9118575
DATE	PAGE
19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2150616	
SALES ORDER NO.	
8440824 / 34505159	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days	ROG
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
				ORDERED	SHIPPED			
1	F8T016	MINI BLUETOOTH ADAPTER * CLASS 2; 10M Customer Part No: F8T016 Country Of Origin: China		636	636	16.67		10,602.12
BUYER		SALES REP		SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO THOMAS R		10,602.12		0.00	0.00	10,602.12

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice 9118576	
DATE 19-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2150019	
SALES ORDER NO. 8437029 / 34518126	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
				ORDERED	SHIPPED			
1	F8Z376-NBY	IPOD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW		1200	1200	11.98		14,376.00
		Customer Part No: F8Z376NBY						
		Country Of Origin: China						
BUYER		SALES REP		SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R		14,376.00		0.00	0.00	14,376.00

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

S H I P T O
CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

Invoice		9118577
DATE	19-SEP-08	PAGE
		1 of 4
PURCHASE ORDER NO.		
2147837		
SALES ORDER NO.		
8431968 / 34466552		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINIEY TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5U258	MS VISTA MIGRATION CABLE Customer Part No: F5U258 Country Of Origin: Taiwan			60	60	15.02		901.20
2	F4A001A	GENDER CHANGER KIT Customer Part No: F4A001A Country Of Origin: China			24	24	3.94		94.56
3	F1DG102U	FLIP 2-PORT KVM W/REMOTE * USB; AUDIO Customer Part No: F1DG102U Country Of Origin: China			5	5	29.97		149.85
4	F1DG102W	FLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE Customer Part No: F1DG102W Country Of Origin: China			12	12	39.93		479.16
5	F2N028-06	VGA MONITOR REPLCMNT CABLE * HDDB15M/HDDB15M; 6' SH Customer Part No: F2N02806 Country Of Origin: China			180	180	3.00		540.00
6	F8V203-06	MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6' Customer Part No: F8V20306 Country Of Origin: China			440	440	1.09		479.60
7	F8V235-06	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506 Country Of Origin: China			132	132	1.09		143.88
8	R6G089AS	RJ45 COUPLER; STRAIGHT F/F * RJ45F/RJ45F; STRAIGHT Customer Part No: R6G089AS Country Of Origin: China			120	120	1.01		121.20
9	F2A046A06	IEEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP Customer Part No: F2A046A06 Country Of Origin: China			6	6	3.17		19.02
BUYER		SALES REP		SUB TOTAL			FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R							

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

S H I P T O
CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

Invoice	9118577
DATE	PAGE
19-SEP-08	2 of 4
PURCHASE ORDER NO.	
2147837	
SALES ORDER NO.	
8431968 / 34466552	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA			CURRENCY		SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINIEY TRANSPORTATION			USD		19-SEP-08	28-NOV-08	ORIGIN-NC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION				
			ORDERED	SHIPPED							
10	F2N025A06	VGA MONITOR EXTENSION CBL * HDDB15M/HDDDB15F; 6' SH Customer Part No: F2N025A06 Country Of Origin: China	72	72	1.76		126.72				
11	F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06 Country Of Origin: China	162	162	1.33		215.46				
12	F3U138v06	USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U138V06 Country Of Origin: China	114	114	2.70		307.80				
13	F3U139v06	USB-A/MINI4P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U139V06 Country Of Origin: China	30	30	2.70		81.00				
14	F5U119vE1	USB PS/2 ADAPTER * USB A SOK/2xMINIDIN6 Customer Part No: F5U119VE1 Country Of Origin: China	32	32	10.00		320.00				
15	F5U304-WHT	USB 2.0 4-PORT HUB * WHITE Customer Part No: F5U304WHT Country Of Origin: Taiwan	16	16	15.70		251.20				
16	A3L980v50-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: A3L980V50S Country Of Origin: China	204	204	7.74		1,578.96				
17	BZ1070000-06	SMALL-CONCEAL;2065J;70OUT * 6'CORD;100k CEW Customer Part No: BZ10700006 Country Of Origin: Indonesia	20	20	12.70		254.00				
18	BZ1080000-04	COMPACT SURGE;2130J;80UT * 200k CEW;4'CRD Customer Part No: BZ10800004 Country Of Origin: China	9	9	12.70		114.30				
BUYER			SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT				
JOHN BRADLEY			D'ANGELO, THOMAS R								

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

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S H I P T O
CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

Invoice	9118577
DATE 19-SEP-08	PAGE 3 of 4
PURCHASE ORDER NO. 2147837	
SALES ORDER NO. 8431968 / 34466552	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINERY TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
19	A3L980q100-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 100'			18	18	13.09		235.62
		Customer Part No: A3L980Q100S							
		Country Of Origin: China							
20	BZ103050-TVL	MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB			44	44	8.80		387.20
		Customer Part No: BZ103050TVL							
		Country Of Origin: China							
21	F2E4141A10-DD	DVI FLAT PANEL RPLCMT CBL * DVIM/M;DGT;DUALINK;10'			30	30	17.50		525.00
		Customer Part No: F2E4141A10DD							
		Country Of Origin: China							
22	F3N400v06-ICE	IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6'			36	36	3.14		113.04
		Customer Part No: F3N400V06ICE							
		Country Of Origin: China							
23	F3N401v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6'			90	90	3.14		282.60
		Customer Part No: F3N401V06ICE							
		Country Of Origin: China							
24	F3N402v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6'			66	66	3.14		207.24
		Customer Part No: F3N402V06ICE							
		Country Of Origin: China							
25	F3U133v06-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6'			240	240	2.27		544.80
		Customer Part No: F3U133V06GLD							
		Country Of Origin: China							
26	F3U133v10-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10'			108	108	3.05		329.40
		Customer Part No: F3U133V10GLD							
		Country Of Origin: China							
BUYER		SALES REP		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS.R							

*** ORIGINAL ***

VAT Reg ID: 873189401 RT0001

Phone: (310) 898-1100 Fax: (310) 898-1503

UNITED STATES

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

CUSTOMER NO.
2524

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
GAINNEY TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC		Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
			SUB TOTAL	8,802.81			
BUYER			SALES REP		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY			D'ANGELO THOMAS R		0.00	0.00	8,802.81

Invoice 9118592	
DATE 19-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2147825	
SALES ORDER NO. 8431961 / 34466455	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #255-27259
4000 TOWNSHIP LINE RD
255
BETHLEHEM PA 18020
UNITED STATES

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

S
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ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

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SHIP VIA			CURRENCY		SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINIEY TRANSPORTATION			USD		19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid			Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION				
			ORDERED	SHIPPED							
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China	16	16	20.15		322.40				
2	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan	44	44	62.99		2,771.56				
3	F5D8053	N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China	50	50	45.49		2,274.50				
4	F5D9050	WIRELESS USB ADAPTER * g/MIMO Customer Part No: F5D9050 Country Of Origin: China	24	24	34.52		828.48				
5	F5D8232-4	N1 VISION WIRELESS ROUTER Customer Part No: F5D82324 Country Of Origin: China	28	28	97.50		2,730.00				
6	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China	22	22	34.52		759.44				
BUYER			SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT		
JOHN BRADLEY			9,686.38		0.00		0.00		9,686.38		
D'ANGELO, THOMAS R											

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B ATTN: ACCOUNTS PAYABLE
I CIRCUIT CITY
L 9950 MAYLAND DR.
L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

S H I P T O

CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9118641
DATE	PAGE
19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2150618	
SALES ORDER NO.	
8440830 / 34505161	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
GAINIEY TRANSPORTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days	ROG
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
				ORDERED	SHIPPED			
1	F8T016	MINI BLUETOOTH ADAPTER * CLASS 2; 10M Customer Part No: F8T016 Country Of Origin: China		366	366	16.67		6,101.22
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R		6,101.22	0.00	0.00	6,101.22	

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #567-28918
1901 COOPER DRIVE
567
ARDMORE OK 73401
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9118644
DATE	PAGE
19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2150021	
SALES ORDER NO.	
8437044 / 34518131	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINNEY TRANSPOTATION		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F8Z376-NBY	iPOD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW Customer Part No: F8Z376NBY Country Of Origin: China	760	760	11.98		9,104.80		
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO THOMAS R	9,104.80	0.00	0.00	9,104.80			

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S
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T
O

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9118650
DATE	PAGE
19-SEP-08	1 of 1
PURCHASE ORDER NO.	
2150620	
SALES ORDER NO.	
8440831 / 34505162	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	EXTENSION
					ORDERED	SHIPPED		
1	F8T016	MINI BLUETOOTH ADAPTER * CLASS 2; 10M F8T016 China Customer Part No: Country Of Origin:			540	540	16.67	9,001.80
BUYER		SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO, THOMAS R		9,001.80		0.00		9,001.80

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9118651
DATE 19-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2150022	
SALES ORDER NO. 8437031 / 34518127	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8Z376-NBY	iPOD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW Customer Part No: F8Z376NBY Country Of Origin: China	844	844	11.98		10,111.12	
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS R	10,111.12	0.00	0.00	10,111.12		

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

S H I P T O
CIRCUIT CITY DC #775-26350
19925 INDEPENDENCE BLVD
775
GROVELAND FL 34736
UNITED STATES

Invoice	9118652
DATE 19-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2147830	
SALES ORDER NO. 8431949 / 34466212	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
ZOOM EXPRESS		USD	19-SEP-08	28-NOV-08	ORIGIN-NC	Prepaid		Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
				ORDERED	SHIPPED			
1	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan		18	18	62.99		1,133.82
2	F5D8053	N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China		46	46	45.49		2,092.54
3	F5D9050	WIRELESS USB ADAPTER * g/MIMO Customer Part No: F5D9050 Country Of Origin: China		12	12	34.52		414.24
4	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China		68	68	34.52		2,347.36
BUYER		SALES REP		SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY		D'ANGELO THOMAS R		5,987.96		0.00	0.00	5,987.96

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

S H I P T O
CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

Invoice 9118865
DATE 20-SEP-08 PAGE 1 of 3
PURCHASE ORDER NO. 2147841
SALES ORDER NO. 8431963 / 34466457
CUSTOMER NO. 3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
SNEE		USD	20-SEP-08	29-NOV-08	ORIGIN-NC	Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5U258	MS VISTA MIGRATION CABLE Customer Part No: F5U258 Country Of Origin: Taiwan			72	72	15.02		1,081.44
2	F4A001A	GENDER CHANGER KIT Customer Part No: F4A001A Country Of Origin: China			18	18	3.94		70.92
3	F1DG102U	FLIP 2-PORT KVM W/REMOTE * USB; AUDIO Customer Part No: F1DG102U Country Of Origin: China			25	25	29.97		749.25
4	F1DG102W	FLIP WIRELESS 2PORT KVM * USB; AUDIO; W/RF REMOTE Customer Part No: F1DG102W Country Of Origin: China			12	12	39.93		479.16
5	F2N028-06	VGA MONITOR REPLCMNT CABLE * HDDB15M/HDDDB15M; 6' SH Customer Part No: F2N02806 Country Of Origin: China			132	132	3.00		396.00
6	F8V203-06	MINI STEREO DUBBING CORD * 3.5MM STEREO M/M; 6' Customer Part No: F8V20306 Country Of Origin: China			390	390	1.09		425.10
7	F8V235-06	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506 Country Of Origin: China			84	84	1.09		91.56
8	R6G089AS	RJ45 COUPLER; STRAIGHT F/F * RJ45F/RJ45F; STRAIGHT Customer Part No: R6G089AS Country Of Origin: China			54	54	1.01		54.54
9	F2A046A06	IEEE 1284 A-B CABLE * DB25M/CENT36M; 6' DSTP Customer Part No: F2A046A06 Country Of Origin: China			24	24	3.17		76.08
BUYER		SALES REP		SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R							

*** ORIGINAL ***

Invoice	9118865
DATE	PAGE
20-SEP-08	2 of 3
PURCHASE ORDER NO.	
2147841	
SALES ORDER NO.	
8431963 / 34466457	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

S H I P T O

SHIP VIA			CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
SNEE			USD	20-SEP-08	29-NOV-08	ORIGIN-NC			Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION			
			ORDERED	SHIPPED						
10	F2N025A06	VGA MONITOR EXTENSION CBL * HDDDB15M/HDDDB15F; 6' SH Customer Part No: F2N025A06 Country Of Origin: China	72	72	1.76		126.72			
11	F2N035A06	PS/2 EXTENSION CABLE * MINIDIN6M/F;STRT; 6' Customer Part No: F2N035A06 Country Of Origin: China	6	6	1.42		8.52			
12	F3A104A06	POWER AC COMPUTER CORD * AC PLUG/COMPUTER FEM; 6' Customer Part No: F3A104A06 Country Of Origin: China	66	66	1.33		87.78			
13	F3U138v06	USB-A/MINI5P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U138V06 Country Of Origin: China	60	60	2.70		162.00			
14	F3U139v06	USB-A/MINI4P-B PRO CABLE * A/B;(PWR/DATA); 6' Customer Part No: F3U139V06 Country Of Origin: China	12	12	2.70		32.40			
15	F5U119vE1	USB PS/2 ADAPTER * USB A SOK/2xMINIDIN6 Customer Part No: F5U119VE1 Country Of Origin: China	40	40	10.00		400.00			
16	A3L980v50-S	CAT6 SNAGLESS PATCH CABLE * RJ45M/RJ45M; 50' Customer Part No: A3L980V50S Country Of Origin: China	72	72	7.74		557.28			
17	BZ103050-TVL	MINI SURGE/USB CHARGER * 918J;\$75KCEW;3OT;2 USB Customer Part No: BZ103050TVL Country Of Origin: China	20	20	8.80		176.00			
18	F2E4141A10-DD	DVI FLAT PANEL RPLCMT CBL * DVIM/M;DGTL;DUALINK;10' Customer Part No: F2E4141A10DD Country Of Origin: China	18	18	17.50		315.00			
BUYER			SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT			
JOHN BRADLEY			D'ANGELO THOMAS R							

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

S H I P T O
CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

Invoice	9118865
DATE	PAGE
20-SEP-08	3 of 3
PURCHASE ORDER NO.	
2147841	
SALES ORDER NO.	
8431963 / 34466457	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
SNEE		USD	20-SEP-08	29-NOV-08	ORIGIN-NC	Net 60 Days ROG			
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
19	F3N400v06-ICE	IEEE 1394 CABLE, S400,ICE * 6PIN/6PIN;22/28AWG; 6'			18	18	3.14		56.52
		Customer Part No: F3N400V06ICE							
		Country Of Origin: China							
20	F3N401v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/6PIN;28AWG; 6'			60	60	3.14		188.40
		Customer Part No: F3N401V06ICE							
		Country Of Origin: China							
21	F3N402v06-ICE	IEEE 1394 CABLE, S400,ICE * 4PIN/4PIN;28AWG; 6'			18	18	3.14		56.52
		Customer Part No: F3N402V06ICE							
		Country Of Origin: China							
22	F3U133v06-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 6'			120	120	2.27		272.40
		Customer Part No: F3U133V06GLD							
		Country Of Origin: China							
23	F3U133v10-GLD	USB GOLD A/B DEVICE CABLE * A/B;DSTP; 10'			66	66	3.05		201.30
		Customer Part No: F3U133V10GLD							
		Country Of Origin: China							
BUYER		SALES REP		SUB TOTAL	SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R		6,064.89	0.00		0.00	6,064.89	

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

S H I P T O

CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9118866
DATE	PAGE
20-SEP-08	1 of 1
PURCHASE ORDER NO.	
2150617	
SALES ORDER NO.	
8440829 / 34505160	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	20-SEP-08	29-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8T016	MINI BLUETOOTH ADAPTER * CLASS 2; 10M Customer Part No: F8T016 Country Of Origin: China	540	540	16.67		9,001.80	
BUYER			SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY			D'ANGELO, THOMAS R		9,001.80	0.00	0.00	9,001.80

*** ORIGINAL ***

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

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Invoice 9118867

DATE	PAGE
20-SEP-08	1 of 1

Compton, CA 90220-5221
Phone: (310) 898-1100 Fax:

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B | ATTN: ACCOUNTS PAYABLE

CIRCUIT CITY
9950 MAYLAND DR.

BLDG 9954
RICHMOND VA 23233
UNITED STATES

SH - a TO

CIRCUIT CITY DC #755-44665
11100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	20-SEP-08	29-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8Z376-NBY	iPOD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW Customer Part No: F8Z376NBY Country Of Origin: China	1144	1144	11.98		13,705.12	
BUYER			SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY			D'ANGELO THOMAS R		13,705.12	0.00	0.00	13,705.12

Invoice 9118871	
DATE	PAGE
20-SEP-08	1 of 1
PURCHASE ORDER NO.	
2147829	
SALES ORDER NO.	
8431943 / 34466206	
CUSTOMER NO.	
3534	

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Dallas TX 75320-0195
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FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

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755
MARION IL 62959
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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
SNEE		USD	20-SEP-08	29-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days	ROG	
ITEM NUMBER	PART	DESCRIPTION			QUANTITY		UNIT PRICE	MISC	EXTENSION
					ORDERED	SHIPPED			
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China			12	12	20.15		241.80
2	F5D8053	N WIRELESS USB ADAPTER Customer Part No: F5D8053 Country Of Origin: China			2	2	45.49		90.98
3	F5D9050	WIRELESS USB ADAPTER * g/MIMO Customer Part No: F5D9050 Country Of Origin: China			8	8	34.52		276.16
4	F5D8232-4	N1 VISION WIRELESS ROUTER Customer Part No: F5D82324 Country Of Origin: China			4	4	97.50		390.00
5	F5D9230-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92304 Country Of Origin: China			26	26	34.52		897.52
BUYER		SALES REP		SUB TOTAL	SALES TAX		FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R		1,896.46	0.00		0.00	1,896.46	

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
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CIRCUIT CITY
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United States

Invoice	9118872
DATE	PAGE
20-SEP-08	1 of 1
PURCHASE ORDER NO.	
2147818	
SALES ORDER NO.	
8431946 / 34466209	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	20-SEP-08	29-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F5D5901-3	ADSL FILTER 3 PACK * HPNA/DSL/RJ11/4P4C Customer Part No: F5D59013 Country Of Origin: China	30	30	6.65		199.50	
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS R	199.50	0.00	0.00	199.50		

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
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1100 CIRCUIT CITY ROAD
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United States

Invoice	9118873
DATE 20-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2147823	
SALES ORDER NO. 8431951 / 34466214	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
SNEE		USD	20-SEP-08	29-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F8Z274	MULTI HEADPHONE SPLITTER Customer Part No: F8Z274 Country Of Origin: China	12	12	7.00		84.00		
BUYER		SALES REP	SUB TOTAL		SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT		
JOHN BRADLEY		D'ANGELO, THOMAS R	84.00		0.00	0.00	84.00		

*** ORIGINAL ***

Invoice		9118874
DATE	20-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 1
2147835		
SALES ORDER NO.		
8431955 / 34466218		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

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VAT Reg ID: 873189401 RT0001

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BELKIN, INC.
501 W. Walnut Street
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Phone: (310) 898-1100 Fax: (310) 898-1503

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CIRCUIT CITY
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RICHMOND VA 23233
UNITED STATES

B I L L T O

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
SNEE		USD	20-SEP-08	29-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG

ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
1	F5L001	LAPTOP COOLING PAD Customer Part No: F5L001 Country Of Origin: Malaysia	288	288	15.00		4,320.00

BUYER	SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT
JOHN BRADLEY	D'ANGELO, THOMAS R	4,320.00	0.00	0.00	4,320.00

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
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United States

Invoice	9118876
DATE	PAGE
20-SEP-08	1 of 1
PURCHASE ORDER NO.	
2147812	
SALES ORDER NO.	
8431938 / 34466201	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	20-SEP-08	29-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8V203-06-APL	MINI STEREO DUBBING CORD * T4077G/A Customer Part No: F8V20306APL Country Of Origin: China	240	240	1.39		333.60	
2	F8V235-06-APL	Y ADAPTER, 1-3.5mm PLUG TO * 2-RCA PLUGS; 6' Customer Part No: F8V23506APL Country Of Origin: China	24	24	1.39		33.36	
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO, THOMAS R		366.96	0.00	0.00	366.96	

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B ATTN: ACCOUNTS PAYABLE
I CIRCUIT CITY
L 9950 MAYLAND DR.
L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

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CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice	9118877
DATE 20-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2147806	
SALES ORDER NO. 8431941 / 34466203	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	20-SEP-08	29-NOV-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: F8N063BG Country Of Origin: China	5	5	10.00		50.00	
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENTAR Customer Part No: F8N063DGV Country Of Origin: China	15	15	10.00		150.00	
BUYER			SUB TOTAL		SALES TAX		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY			200.00		0.00		200.00	
D'ANGELO THOMAS R					FREIGHT		0.00	

*** ORIGINAL ***

Invoice	9131124
DATE 25-SEP-08	PAGE 1 of 2
PURCHASE ORDER NO. 2152472	
SALES ORDER NO. 8449254 / 34538485	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

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MARION IL 62959
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FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

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ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
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RICHMOND VA 23233
UNITED STATES

SHIP VIA			CURRENCY		SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
SNEE			USD		25-SEP-08	04-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION				
			ORDERED	SHIPPED							
1	F5D7010	WIRELESS NOTEBOOK ADAPTER * 54Mbps 802.11g Customer Part No: F5D7010 Country Of Origin: China	56	56	20.15		1,128.40				
2	F5D7050	WIRELESS USB ADAPTER * 802.11g Customer Part No: F5D7050 Country Of Origin: China	92	92	23.03		2,118.76				
3	F5D8051	WIRELESS USB ADAPTER * N1 Customer Part No: F5D8051 Country Of Origin: Taiwan	8	8	62.99		503.92				
4	F5D9050	WIRELESS USB ADAPTER * g/MIMO Customer Part No: F5D9050 Country Of Origin: China	4	4	34.52		138.08				
5	F5D7234-4	WIRELESS CABLE/DSL ROUTER * 54Mbps 802.11g Customer Part No: F5D72344 Country Of Origin: China	568	568	23.03		13,081.04				
6	F5D8232-4	N1 VISION WIRELESS ROUTER Customer Part No: F5D82324 Country Of Origin: China	14	14	97.50		1,365.00				
7	F5D9231-4	WIRELESS CABLE/DSL ROUTER * g/MIMO Customer Part No: F5D92314 Country Of Origin: China	408	408	34.52		14,084.16				
BUYER			SUB TOTAL		FREIGHT		PLEASE PAY THIS AMOUNT				
JOHN BRADLEY			D'ANGELO THOMAS R								

*** ORIGINAL ***

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Invoice	9131124
DATE	PAGE
25-SEP-08	2 of 2
PURCHASE ORDER NO.	
2152472	

CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

S H - P T O

SALES ORDER NO.
8449254 / 34538485

CUSTOMER NO.
3534

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month, unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS	TERMS
SNEE		USD	25-SEP-08	04-DEC-08	ORIGIN-NC		Net 60 Days ROG
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION
			ORDERED	SHIPPED			
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R	32,419.36	0.00	0.00	32,419.36	

*** ORIGINAL ***

Invoice 9131126	
DATE	PAGE
25-SEP-08	1 of 1
PURCHASE ORDER NO.	
2154971	
SALES ORDER NO.	
8455127 / 34547129	
CUSTOMER NO.	
3534	

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PLEASE REMIT TO:
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United States

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MARION IL 62959
UNITED STATES

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FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	25-SEP-08	04-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION	
			ORDERED	SHIPPED				
1	F8Z364-BKI	iPOD TCH 2G LSR SLCON SLV * BLACK/INFRARED Customer Part No: F8Z364BKI Country Of Origin: China	912	912	10.20		9,302.40	
2	F8Z376-NBY	iPOD NANO 4G FSTFT ARMBND * W/CBL MGMT; NVY/SPRT YLLW Customer Part No: F8Z376NBY Country Of Origin: China	228	228	11.98		2,731.44	
BUYER		SALES REP		SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		D'ANGELO THOMAS R		12,033.84	0.00	0.00	12,033.84	

*** ORIGINAL ***

Invoice		9131127
DATE	25-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO.		2152454
SALES ORDER NO.		8449503 / 34548228
CUSTOMER NO.		3534

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MARION IL 62959
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S H I P T O

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
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RICHMOND VA 23233
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	25-SEP-08	04-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days	ROG
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
1	F8Z343	iPOD/iPHONE TUNECST AUTO4		404	404	40.00		16,160.00
		Customer Part No: F8Z343						
		Country Of Origin: China						

BELKIN.

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VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
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B I L L T O
ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
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Invoice	9131128
DATE 25-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2152472	
SALES ORDER NO. 8449254 / 34557768	
CUSTOMER NO. 3534	

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS
SNEE		USD	25-SEP-08	04-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION		QUANTITY		UNIT PRICE	MISC	EXTENSION
		ORDERED	SHIPPED					
1	F5D8235-4	WIRELESS ROUTER * N+ Customer Part No: Country Of Origin:		450	450	75.59		34,015.50
		F5D82354 China						
BUYER		SALES REP		SUB TOTAL		SALES TAX		PLEASE PAY THIS
JOHN BRADLEY		D'ANGELO THOMAS R		34,015.50		0.00		AMOUNT
						0.00		34,015.50

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B ATTN: ACCOUNTS PAYABLE
I CIRCUIT CITY
L 9950 MAYLAND DR.
L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

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PLEASE REMIT TO:
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Invoice	9131129
DATE 25-SEP-08	PAGE 1 of 1
PURCHASE ORDER NO. 2152472	
SALES ORDER NO. 8449254 / 34566221	
CUSTOMER NO. 3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1.12% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
SNEE		USD	25-SEP-08	04-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F5D8236-4	N WIRELESS ROUTER Customer Part No: F5D82364 Country Of Origin: China	424	424	51.99		22,043.76		
BUYER		SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT	
JOHN BRADLEY		22,043.76		0.00		0.00		22,043.76	
		D'ANGELO THOMAS R							
		SALES REP							

*** ORIGINAL ***

Invoice		91311130
DATE	25-SEP-08	PAGE
PURCHASE ORDER NO.		1 of 1
2152472		
SALES ORDER NO.		
8449254 / 34576043		
CUSTOMER NO.		
3534		

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

CIRCUIT CITY DC #755-44665
1100 CIRCUIT CITY ROAD
755
MARION IL 62959
UNITED STATES

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FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN.
BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

ATTN: ACCOUNTS PAYABLE
CIRCUIT CITY
9950 MAYLAND DR.
BLDG 9954
RICHMOND VA 23233
UNITED STATES

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SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
SNEE		USD	25-SEP-08	04-DEC-08	ORIGIN-NC	Prepaid	Net 60 Days ROG		
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F5D8055	WIRELESS USB ADAPTER * N+ Customer Part No: F5D8055 Country Of Origin: China	394	394	62.99		24,818.06		
BUYER			SUB TOTAL		SALES TAX		FREIGHT		PLEASE PAY THIS AMOUNT
JOHN BRADLEY			24,818.06		0.00		0.00		24,818.06
D'ANGELO THOMAS R									

*** ORIGINAL ***

BELKIN.

FED ID: 27-0063862
VAT Reg ID: 873189401 RT0001

BELKIN, INC.
501 W. Walnut Street
Compton, CA 90220-5221
Phone: (310) 898-1100 Fax: (310) 898-1503

B ATTN: ACCOUNTS PAYABLE
I CIRCUIT CITY
L 9950 MAYLAND DR.
L BLDG 9954
T RICHMOND VA 23233
O UNITED STATES

S CIRCUIT CITY DC #255-27259
H 4000 TOWNSHIP LINE RD
I 255
P BETHLEHEM PA 18020
T UNITED STATES
O

PLEASE REMIT TO:
P.O.Box 200195
Dallas TX 75320-0195
United States

Invoice 9131212	
DATE	PAGE
26-SEP-08	1 of 1
PURCHASE ORDER NO.	
2152438	
SALES ORDER NO.	
8449238 / 34522946	
CUSTOMER NO.	
3534	

This sales is subject to conditions on the reverse side. No merchandise accepted for returns after 30 days and only with our approval and payment of restocking charges. Invoice subject to late charge of 1 1/2% per month if unpaid after due date.

SHIP VIA		CURRENCY	SHIP DATE	DUE DATE	FOB	FREIGHT TERMS		TERMS	
GAINIEY TRANSPORTATION		USD	26-SEP-08	05-DEC-08	ORIGIN-NC	Prepaid		Net 60 Days ROG	
ITEM NUMBER	PART	DESCRIPTION	QUANTITY		UNIT PRICE	MISC	EXTENSION		
			ORDERED	SHIPPED					
1	F8N063-BG	15.4" NEOPRENE SLEEVE * BLACK/GREEN Customer Part No: F8N063BG Country Of Origin: China	50	50	10.00		500.00		
2	F8N063-DGV	15.4" NEOPRENE SLEEVE * DARK GREY/LAVENDAR Customer Part No: F8N063DGV Country Of Origin: China	35	35	10.00		350.00		
3	F8N063-KLG	15.4" NEOPRENE SLEEVE * BLACK/LIGHT GRAY Customer Part No: F8N063KLG Country Of Origin: China	70	70	10.00		700.00		
BUYER		SALES REP	SUB TOTAL	SALES TAX	FREIGHT	PLEASE PAY THIS AMOUNT			
JOHN BRADLEY		D'ANGELO, THOMAS R	1,550.00	0.00	0.00	1,550.00			

*** ORIGINAL ***